

2010 General NPDES MS4 Permit - Annual Report Review Checklist

Instructions: This checklist is for use when reviewing 2010 General NPDES MS4 Permit Annual Reports for completeness and accuracy. Provide yes/no answers in the comment section, and point out any deficiencies and/or recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.), as applicable.

MS4: Germantown	Permit No.: TNS5337	Report Received: 9-28-16
EFO: MEFO	Reviewer: CMW, TRT	Reporting Period: 2015-2016

Section 1 – MS4 Information	
Item:	Comment:
Is all information provided?	Yes
Has contact information in WaterLog been updated as applicable?	N/A
Section 2 – Water Quality Priorities	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 3 – Protection of State or Federally listed Species	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 4 – Public Education and Public Participation	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 5 – Illicit Discharge Detection and Elimination	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 6 - Construction Site Stormwater Runoff	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 7 - Permanent Stormwater Controls	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes. The annual report states that the MS4 did not inspect any permanent stormwater practices/facilities. Does this mean

	that even detention basins were not inspected? Or does this mean that typical green infrastructure practices were not inspected?
Section 8 – Codes and Ordinance Review and Update	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 9 – Stormwater management for Municipal Operations	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 10 - Stormwater Management Program Update	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 11 – Evaluating/Measuring Progress	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 12 - Enforcement	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes The annual report states that 12 Stop Work Orders were issued. Were all of these for homebuilder sites, or were any of the SWOs issued for sites greater than one acre? Did the site gain compliance after the issuance of the Notice of Violation? If so, did the site gain compliance because the contractor installed appropriate erosion control measures or because construction activities were near completion anyway?
Section 13 – Program Resources	
Item:	Comment:
This section is optional	Yes
Section 14 - Certification	
Item:	Comment:
Are there any co-permittees? If yes, are there signatures for each co-permittee?	No
Does the person(s) meet the signatory requirements?	Yes
Additional Comments:	

Emailed questions on 12-2-16. Rec'd response on 12-2-16.